

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16632-PMM

Leo V. DeVito
 3606 Gloucester Drive
 Bethlehem PA 18020

Petition Filed Date: 10/23/2019
 341 Hearing Date: 01/14/2020
 Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$2,800.00		09/19/2023	\$2,800.00		10/11/2023	\$2,800.00	
11/13/2023	\$2,800.00		12/11/2023	\$2,800.00		01/16/2024	\$2,800.00	
02/09/2024	\$2,800.00		03/11/2024	\$2,800.00		04/09/2024	\$2,800.00	
05/09/2024	\$2,800.00		06/11/2024	\$2,800.00		07/10/2024	\$2,800.00	
Total Receipts for the Period: \$33,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$161,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	FRANCISCO S MARINAS AKA FRANK S MARINAS	Attorney Fees	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$57,821.70	\$396.74	\$57,424.96
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TRUIST BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	BRANCH BANKING & TRUST CO »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$28,460.50	\$195.28	\$28,265.22
6	CITIBANK NA »» 006	Unsecured Creditors	\$6,099.52	\$41.85	\$6,057.67
7	ESSA BANK & TRUST »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ESSA BANK & TRUST »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09S	Secured Creditors	\$48,774.97	\$48,774.97	\$0.00
10	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$97,787.25	\$97,787.25	\$0.00
11	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$13,612.39	\$93.40	\$13,518.99

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$161,500.00	Current Monthly Payment:	\$2,800.00
Paid to Claims:	\$147,289.49	Arrearages:	\$0.00
Paid to Trustee:	\$14,210.50	Total Plan Base:	\$167,100.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.